

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of 5 Nos. CPI 7 Ink for the use of General Administration Department from M/s. Signy Technologies Pvt. Ltd., Hyderabad – Payment of Rs.5,240/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 292

DATED: 19.1.2012
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Govt. Letter No.185 /OP.III/2012-1, dated 7-1-2012.
3. Credit Invoice No.411, dated: 9-1-2012 from the
M/s. Signy Technologies Pvt. Ltd., Hyderabad,.

ORDER

Sanction is hereby accorded for the payment of Rs. 5,240/- (Rupees Five thousand Two hundred and Forty only) to M/s. Signy Technologies Pvt. Ltd., Hyderabad towards the cost of 5 Nos. CPI 7 Ink for the use of General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.62198004575, State Bank of Hyderabad, Nallakunta Branch, IFSD Code: SBHY0020083, MICR Code: 500004041.**
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Signy Technologies Pvt. Ltd., Hyderabad.
The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER